

EXHIBIT D1

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
7/14/2010	2710

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ J Redwine re real estate analysis (.2), team wins(.2), claims process (.3)	0.70000	330.00	6/1/2010	231.00
MLC- D McM...	Review Claims process outline per request from J Redwine	0.20000	330.00	6/1/2010	66.00
MLC- D McM...	Prep for call on real estate disposition table w/ J Redwine	0.50000	330.00	6/2/2010	165.00
MLC- D McM...	Call w/ J Redwine on real estate disposition table	0.50000	330.00	6/2/2010	165.00
MLC- D McM...	Call w/ J Redwine re Trust structure drafts from J Selzer	0.20000	330.00	6/2/2010	66.00
MLC- D McM...	Review Redwine comments on Trust structure drafts from J Selzer	0.20000	330.00	6/2/2010	66.00
MLC- D McM...	Modify real estate disposition table per J Redwine comments	0.60000	330.00	6/2/2010	198.00
MLC- D McM...	Call w/ JRedwine re claims review, EIL insur call	0.70000	330.00	6/3/2010	231.00
MLC- D McM...	Review claims documents from J Redwine	0.50000	330.00	6/3/2010	165.00
MLC- D McM...	Complete real estate disposition summary	0.30000	330.00	6/4/2010	99.00
MLC- D McM...	Review & comment on Govt trust terms	0.50000	330.00	6/4/2010	165.00
MLC- D Moste...	Update and edit real estate disposition summary table with new information for Mid Lux.	0.70000	264.00	6/4/2010	184.80
MLC- D Moste...	Email revised real estate disposition table to D. McMurtry: J. Redwin: S. Gaito.	0.20000	264.00	6/4/2010	52.80
MLC- D Moste...	Develop generic templates for environmental Management Plan, Progress Reports and environmental audits-per request by J. Redwine.	2.40000	264.00	6/4/2010	633.60
MLC- D Moste...	Email EM Plan, Progress Reports, Env. Audit template to J. Redwine, S. Miner, D. McMurtry, M. Hashem, per J. Redwine request for remediation project review/tracking system.	0.20000	264.00	6/4/2010	52.80
MLC- D McM...	Call w/ S Miner, J Redwine, G Schilz re PLL insurance for GM leased sites	0.50000	330.00	6/7/2010	165.00
MLC- D McM...	Review & comment on draft Trust term sheet from Gov't	1.70000	330.00	6/7/2010	561.00
MLC-Miner La...	Call re: PLL for leased sites with Schultz, Redwine, McMurtry	0.50000	300.00	6/7/2010	150.00

Invoice Total**Payments/Credits****Current Due****Total Balance Due**

Brownfield Partners, LLC475 - 17th Street, Suite #950
Denver, CO 80202**Invoice**

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7/14/2010	2710

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Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Item	Description	Hours	Rate	Date	Amount
MLC- Elenowitz...	Call with Fee Examiner counsel, Miner, Testa regarding outstanding issues for Interim Fee Application #1	0.90000	300.00	6/14/2010	270.00
MLC- Elenowitz...	Preparation and submission to Fee Examiner of July 2010 Monthly Budget Estimate	1.10000	300.00	6/14/2010	330.00
MLC- D McM...	Review & comment on Fee Examiner report on 2nd fee application	0.80000	330.00	6/15/2010	264.00
MLC- D McM...	Respond to fee examiner report & questions	0.60000	330.00	6/17/2010	198.00
MLC- D Moste...	Respond to Fee Examiner report re vague time entries .	0.30000	264.00	6/17/2010	79.20
MLC- D Moste...	Add detail to vague time entries and Email to S. Miner, per Fee Examiner request.	0.80000	264.00	6/17/2010	211.20
MLC- D McM...	Review & comment on superfund Claims process docs from J Redwine	0.50000	330.00	6/18/2010	165.00
MLC- D McM...	Review AMTS PCB treatability report by TEA re Massena & Buick City media	0.60000	330.00	6/18/2010	198.00
MLC- Elenowitz...	Reconcile Fee Examiner, MLC payment record, preparation of MLC Fees and Expenses overview, transmission of same to Carla Andres.	1.40000	300.00	6/18/2010	420.00
MLC- Hashem ...	E-mail correspondence with Redwine, Miner, McMurtry regarding Regulatory Streamlining	0.41694	300.00	6/20/2010	125.08
MLC-Miner La...	B250-Review MLC response to comments on draft Term Sheet	0.30000	300.00	6/21/2010	90.00
MLC-Miner La...	B160-Review comments from Fee Examiner to 6/18 letter response to report	0.30000	300.00	6/21/2010	90.00
MLC-Miner La...	B160-Calls with Hashem, McMurtry to clarify billing of travel time	0.20000	300.00	6/21/2010	60.00
MLC-Miner La...	B160-Call with McCarter and English to finalize response to Fee Examiner report	0.20000	300.00	6/21/2010	60.00
MLC- D McM...	Respond to fee examiner report & questions	0.40000	330.00	6/21/2010	132.00
MLC- D McM...	Call w/ J Redwine re claims process and status update	0.30000	330.00	6/21/2010	99.00
MLC- Hashem ...	Travel from Denver to Washington, D.C. for meetings with EPA (3.4 hrs/2 = 1.7 hrs)	1.70000	300.00	6/21/2010	510.00
MLC- D McM...	Review MLC comments on ERT term sheet	0.30000	330.00	6/22/2010	99.00

Invoice Total**Payments/Credits****Current Due****Total Balance Due**

Invoice**Brownfield Partners, LLC**475 - 17th Street, Suite #950
Denver, CO 80202

Date	Invoice #
7/14/2010	2710

Terms
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Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Research & respond to D Favero comments re cost estimates for J Redwine	3.40000	330.00	6/22/2010	1,122.00
MLC- D McM...	Call w/ S Gaito re Favero cost estimate response	0.40000	330.00	6/22/2010	132.00
MLC- D McM...	Call w/ D Favero re Anderson, Bedford, AGT, Windiate, Grand Rapids status	0.30000	330.00	6/22/2010	99.00
MLC- Hashem ...	Meeting with Patricia Overmeyer and David Lloyd re. MLC Regulatory Issues	1.75000	300.00	6/22/2010	525.00
MLC- Hashem ...	Review and edit Regulatory Streamlining document being exchanged with J Redwine	1.30000	300.00	6/22/2010	390.00
MLC-Miner La...	B250-Review MLC response to comments on draft Term Sheet	0.30000	300.00	6/23/2010	90.00
MLC- D McM...	Review D-tree document process & respond to J Redwine question	0.90000	330.00	6/23/2010	297.00
MLC- D McM...	Call w/ J Redwine re contractor accountability systems	0.20000	330.00	6/23/2010	66.00
MLC- Hashem ...	Travel from Washington, D.C. to Chicago to Denver (5.4 hrs/2 = 2.7hrs)	2.70000	300.00	6/23/2010	810.00
MLC- Hashem ...	Debrief call w/Redwine re. 6/22 EPA meeting	0.80000	300.00	6/23/2010	240.00
MLC-Miner La...	B250-Call with McMurry, Redwine, Hashem re: report from Hashem on EPA comments on regulatory streamlining and term sheet	0.40000	300.00	6/24/2010	120.00
MLC- D McM...	Review summary of 6/22 EPA mtg on trust regulatory streamlining - M Hashem	0.20000	330.00	6/24/2010	66.00
MLC- D McM...	Call w/ J Redwine, M Hashem, S Miner re EPA meeting & claims	0.40000	330.00	6/24/2010	132.00
MLC- Elenowit...	Preparation of Fee Application #3 - Data Assembly	0.70000	300.00	6/24/2010	210.00
MLC- Hashem ...	Call with Redwine re. mapping out white paper on regulatory streamlining	0.90000	300.00	6/25/2010	270.00
MLC- D McM...	Review & comment on proposed ERT term sheet for J Redwine	1.30000	330.00	6/27/2010	429.00
MLC- D McM...	Review & comment on Janesville Phase I ESA report	0.50000	330.00	6/28/2010	165.00
MLC- D McM...	Call w/ B Hare re Buick City oil projects	0.50000	330.00	6/28/2010	165.00

Invoice Total**Payments/Credits****Current Due****Total Balance Due**

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Invoice

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7/14/2010	2710

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review Brattle Group's revised remediation cash flow summary from S Gaito	0.20000	330.00	6/28/2010	66.00
MLC- D McM...	Review MLC comments on draft Env. Rem. Trust	0.20000	330.00	6/30/2010	66.00
MLC- D Moste...	Review 3rd fee application time entries and clarify time where potential for vague entries was noted.	1.40000	264.00	6/30/2010	369.60
Reimb Group	M Hashem -Airfare Weekof 06-25-10 Wash D.C. for meeting with EPA		942.10	7/12/2010	942.10
	M Hashem -Hotel Weekof 06-25-10 Wash D.C. for meeting with EPA		845.02	7/12/2010	845.02
	M Hashem -Meals Week of 06-25-10 Wash D.C. for meeting with EPA		50.38	7/12/2010	50.38
	M Hashem -Taxi & Parking 06-25-10 Wash D.C. for meeting with EPA		100.50	7/12/2010	100.50
	Total Reimbursable Expenses				1,938.00

Invoice Total	\$14,585.08
Payments/Credits	\$0.00
Current Due	\$14,585.08
Total Balance Due	\$259,194.84

Brownfield Partners

475 17th Street, Suite 950
Denver, Colorado 80202

Weekly Expense Report

Employee Name Mary Hashem
Employee No. _____

Project Name MLC/GM _____

Report No.

Employee No. _____

Project Code

Week ending 6/25/2010

Purpose	Washington D.C for meeting with EPA							
Expense Items	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
	Jun-21	Jun-22	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
Air Fare	\$942.10							
Car Rental								
Gas								
Other Transport'n								
Taxi	\$16.00	\$14.00	\$16.50					
Breakfast								
Lunch								
Dinner	\$36.90	\$13.48						
Telephone								
Hotel			\$845.02					
Laundry								
Parking			\$54.00					
Tolls								
Entertainment								
Office Supplies								
Other Expenses								
Daily Expenses	\$995.00	\$27.48	\$915.52					Total Expenses \$1,938.00

Employee Name Mary Hashem

**Employee
Signature**

Date _____

**Manager
Signature**

RENAISSANCE®
WASHINGTON DC
DOWNTOWN HOTEL

999 Ninth Street NW Washington, DC 90045
t: 202.898.9000 f: 202.289.0947 renaissancehotels.com

Room	Name	Rate	Dept	Time	13819
GK	BROWNFIELD PARTNERS				ACCT#
76	8645 ARMADILLO TRAIL		PASSPORT:		
Room Clerk	Address	CO 80439	Payment		MR#: XXXXX6594
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
06/21	ROOM	1002, 1 369.00			
06/21	RM TAX	1002, 1 53.51			
06/22	ROOM	1002, 1 369.00			
06/22	RM TAX	1002, 1 53.51			
06/23	CCARD-AX			845.02	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1006					
					.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott Rewards Account # XXXXX6594
Date 06/21/10-06/23/10 Est. Eligible Revenue \$738.00
Est. base Points Earned: 7380
For account activity: 801-468-4000 or www.Marriott.com

For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

TAXICAB RECEIPT



Time: 4:45 pm
Date: 6/21/10

Origin of trip: National Airport (DCA)

Destination: Hannott Hotel

Fare: 16.00 Sign: M. Hash

Pg 9 of 49

11/15/10

Entered 11/15/10 14:35:52

Exhibits D1

RECEIPT

0 016 2109167030 6

US0942 10

XT32 10

US63 50

US0846 50

EM 50CK 50804 5

A/XCHI HA DEN 03 30 299 5307CM US0846 50CK 50804 5

VDOXXXXXX0000X52

WNER-CHEEPELSEEREF-A02 BY FL TIME OF WORKER

TRANSPOSITION

***NOT VALID FOR *** THIS IS YOUR RECEIPT

HASHEM/MARY B MS NOZLZW/UA MULII 0

CONXA US1J2UN10 DINOCURA 484 E21JUN

C 4371-3 HASHEM/MARY B MS

2109167030 DUPLICAIE 2109167030

ETKT PASSENGER RECEIPT

FAXICAB RECEIPT

REVER INTERNATIONAL LIBERTY

Time: 4:40pm

卷之三

Origin of trip: EPA Hazardous Waste

Destination: Hanover Hotel

8500 Pecan Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXX4528
Card Type : Visa
Authorization Code : 00006A

Cashier : 0 Seq # 0709

Ent : 09:13 06/21/10 Lane 10

Duration: 20(s) 9H(s) 4M(s)

EEE 4

AMOUNT RECD 54.00

SEARCHED SERIALIZED INDEXED CHECKED FILED \$ 34.00
0.00

כינור ותבון

Taxes Included

*** Thank You ***

*** Customer Copy ***

TAXICAB RECEIPT

Time: 2:45 pm

Date: 6/22/10

20th March.

read quanted

Sign: M. Hargrave

Sign: J. Hark

DC TRIP / CAPPED
 INDEPENDENT CAB
 CAB # 196
 06/23/10 TR 5480
 START END MILES
 09:22 09:36 5.3
 FARE FOR EA RATE
 RATE 1: \$ 11.50
 EXTRA: \$ 2.00
 TOTAL: \$ 13.50
 THANKS

十一

Downes

DC TRIP / CAPPED
 INDEPENDENT CAB
 CAB # 196
 05/23/10 TR 5480
 START END MILES
 09:22 09:36 5.3
 FARE FOR EA RATE
 RATE 1: \$ 11.50
 EXTRA: \$ 2.00
 TOTAL: \$ 13.50
 THANKS
 DC TAXICAB CO.
 TEL 202 645-6018
 # 16.50

EXHIBIT D2

BROWNFIELD PARTNERS, LLC
 475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
8/25/2010	2718

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Prepare 3rd Fee Application	1.9	330.00	GM - Motors Liquidatio...	7/1/2010	627.00
MLC- D Mc...	Call w/ J Redwine re DOJ & EPA mtg on 6/29	0.5	330.00	GM - Motors Liquidatio...	7/2/2010	165.00
L Cannon La...	Fee Application #3 Electronic Data Preparation	3.9	66.00	GM - Motors Liquidatio...	7/6/2010	257.40
MLC-Miner ...	B160-Review time descriptions for preparation of Interim Fee Application #3	0.8	300.00	GM - Motors Liquidatio...	7/6/2010	240.00
L Cannon La...	Reviewed and edited time entries for MLC fee application #3	1.5	66.00	GM - Motors Liquidatio...	7/6/2010	99.00
MLC- Eleno...	Generation of reports to create Interim Fee Application	1.1	300.00	GM - Motors Liquidatio...	7/6/2010	330.00
L Cannon La...	Fee Application #3 Electronic Data Preparation	0.5	66.00	GM - Motors Liquidatio...	7/7/2010	33.00
MLC- D Mc...	Rescarch/respond to JRedwine question re Standby Trust Fin. Assurance cost	0.5	330.00	GM - Motors Liquidatio...	7/7/2010	165.00
L Cannon La...	Fee Application #3 Electronic Data Preparation	1.1	66.00	GM - Motors Liquidatio...	7/8/2010	72.60
MLC- D Mc...	Review Massena demo presentation	0.4	330.00	GM - Motors Liquidatio...	7/8/2010	132.00
L Cannon La...	Fee Application #3 Electronic Data Preparation	4.1	66.00	GM - Motors Liquidatio...	7/9/2010	270.60
MLC- D Mc...	Review & comment on Massena demo presentation	0.6	330.00	GM - Motors Liquidatio...	7/9/2010	198.00
L Cannon La...	Reviewed and edited time entries for MLC fee application #3	2.0	66.00	GM - Motors Liquidatio...	7/9/2010	132.00
MLC- Eleno...	Compilation and review of data tables for Interim Fee Application	1.3	300.00	GM - Motors Liquidatio...	7/9/2010	390.00
L Cannon La...	Fee Application #3 Elecctronic Data Preparation	3.8	66.00	GM - Motors Liquidatio...	7/12/2010	250.80
MLC- D Mc...	Call w/ J Redwine re Fed negotiations (.4) & Massena demo (.3)	0.7	330.00	GM - Motors Liquidatio...	7/12/2010	231.00
MLC- D Mc...	Review files on Massena equipment decon & sale from J Redwine	0.5	330.00	GM - Motors Liquidatio...	7/12/2010	165.00
MLC- D Mc...	Review draft "cost tracking certification" from J Redwine	0.2	330.00	GM - Motors Liquidatio...	7/12/2010	66.00
MLC- D Mos...	Call w/ J Redwine re regul. streamlining & contract tracking systems planning	0.9	264.00	GM - Motors Liquidatio...	7/12/2010	237.60
MLC- D Mc...	Call w/ J Redwine re regular. streamlining & contract tracking systems planning	0.9	330.00	GM - Motors Liquidatio...	7/12/2010	297.00
L Cannon La...	Compiled compilation of edited time entries and completed Exhibits A,B, & C of MPC fee application #3	3.5	66.00	GM - Motors Liquidatio...	7/12/2010	231.00
MLC- D Mc...	Review & comment on white paper on technical streamlining from J Redwine	0.9	330.00	GM - Motors Liquidatio...	7/13/2010	297.00

Invoice Total

BROWNFIELD PARTNERS, LLC
 475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
8/25/2010	2718

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review & respond to DOJ request re document production to MDNR	0.2	330.00	GM - Motors Liquidatio...	7/14/2010	66.00
MLC- D Mc...	Review & comment on T Muzzin's Work Forecast spreadsheet	0.5	330.00	GM - Motors Liquidatio...	7/14/2010	165.00
MLC- Eleng...	Preparation of Monthly Budget for Fee Examiner	0.9	300.00	GM - Motors Liquidatio...	7/14/2010	270.00
MLC- D Mc...	Call w/ JRedwine, DFavero, TGoslin re DENREC Wlmgton sampling request	0.5	330.00	GM - Motors Liquidatio...	7/15/2010	165.00
MLC- Hashe...	Conf call w/Redwine, McMurtry, Hare re regulatory streamlining memo to EPA	0.9	300.00	GM - Motors Liquidatio...	7/18/2010	270.00
MLC- D Mc...	Call w/ J Redwine, B Hare, M Hashem re regulatory streamlining for EPA	0.9	330.00	GM - Motors Liquidatio...	7/18/2010	297.00
MLC- D Mc...	Revise reg. streamlining memo for comments by Arcadis	0.5	330.00	GM - Motors Liquidatio...	7/19/2010	165.00
MLC- D Mc...	Call w/ L McBurney re reg. streamlining memo	0.3	330.00	GM - Motors Liquidatio...	7/19/2010	99.00
MLC- D Mc...	Call w/ G Koch re updating remediation estimates & documentation	0.4	330.00	GM - Motors Liquidatio...	7/19/2010	132.00
MLC- D Mc...	Prepare summary of G Koch call for J Redwine	0.1	330.00	GM - Motors Liquidatio...	7/19/2010	33.00
MLC- D Mc...	Call w/ S Haeger, T Muzzin, S Gaito, J Redwine re remediation estimate update	0.4	330.00	GM - Motors Liquidatio...	7/22/2010	132.00
MLC- D Mc...	Respond to T Muzzin question re Syracuse (.2), call w/ S Gaito re same (.2)	0.4	330.00	GM - Motors Liquidatio...	7/29/2010	132.00
MLC- D Mc...	Review T Muzzin's cost to date file, respond to J Redwine, S Gaito	0.3	330.00	GM - Motors Liquidatio...	7/31/2010	99.00
Reimb Group	M Hashem -Airfare Weekof 06-25-10 Wash D.C. for meeting with EPA		942.10		7/16/2010	942.10
	M Hashem -Hotel Weekof 06-25-10 Wash D.C. for meeting with EPA		845.02		7/16/2010	845.02
	M Hashem -Meals Week of 06-25-10 Wash D.C. for meeting with EPA		50.38		7/16/2010	50.38
	M Hashem -Taxi & Parking 06-25-10 Wash D.C. for meeting with EPA		100.50		7/16/2010	100.50
	Total Reimbursable Expenses					1,938.00

Invoice Total

\$8,850.00

INVOICE
D McMurtry & Associates LLC

Client Name:	Brownfield Partners LLC	Invoice Date:	August 2, 2010
Address:	475 17th Street, Suite 950	Invoice No:	014
	Denver, Colorado 80202	Client Project No:	
Contact:	Stuart Miner	dMa Project No:	903001.001
Project Name:	Motors Liquidation Company Bankruptcy	Contract:	Consulting Agreement, dated June 8, 2009

Date	Matter Code	Case Hours	Cost	Activities
7/1/2010	B160	1.9		Prepare 3rd Fee Application
7/2/2010	B250	0.5		Call w/ J Redwine re DOJ & EPA mtg on 6/29
7/7/2010	B250	0.5		Research/respond to JRedwine question re Standby Trust Fin. Assurance cost
7/8/2010	B250	0.4		Review Massena demo presentation
7/9/2010	B250	0.6		Review & comment on Massena demo presentation
7/12/2010	B250	0.7		Call w/ J Redwine re Fed negotiations (.4) & Massena demo (.3)
7/12/2010	B250	0.5		Review files on Massena equipment decon & sale from J Redwine
7/12/2010	B250	0.2		Review draft "cost tracking certification" from J Redwine
7/12/2010	B250	0.9		Call w/ J Redwine re regul. streamlining & contract tracking systems planning
7/13/2010	B250	0.9		Review & comment on white paper on technical streamlining from J Redwine
7/14/2010	B250	0.2		Review & respond to DOJ request re document production to MDNR
7/14/2010	B250	0.5		Review & comment on T Muzzin's Work Forecast spreadsheet
7/15/2010	B250	0.5		Call w/ JRedwine, DFavero, TGoslin re DENREC Wlmgton sampling request
7/18/2010	B250	0.9		Call w/ J Redwine, B Hare, M Hashem re regulatory streamlining for EPA
7/19/2010	B250	0.5		Revise reg. streamlining memo for comments by Arcadis
7/19/2010	B250	0.3		Call w/ L McBurney re reg. streamlining memo
7/19/2010	B250	0.4		Call w/ G Koch re updating remediation estimates & documentation
7/19/2010	B250	0.1		Prepare summary of G Koch call for J Redwine
7/22/2010	B250	0.4		Call w/ S Haeger, T Muzzin, S Gaito, J Redwine re remediation estimate update
7/29/2010	B250	0.4		Respond to T Muzzin question re Syracuse (.2), call w/ S Gaito re same (.2)
7/31/2010	B250	0.3		Review T Muzzin's cost to date file, respond to J Redwine, S Gaito

Total Labor	11.60	\$ 3,480
Total Expenses		\$ -
(see attachment detail)		
Total This Invoice		<u>\$ 3,480.00</u>

Prior Invoices	\$ 465,982.49
Prior Payments	\$ (373,122.43)
Amount Outstanding (prior invoices)	\$ 92,860.06
Total Due	\$ 96,340.06

Invoice & Payment Summary

Invoice No.	Invoice Date	Invoice Amount	Amount Paid	Date Paid	Amount Outstanding	Interim Payment Calculation		
						80% Labor	100% Expenses	Total
1	7/14/2009	\$ 23,312.50	\$ (23,312.50)			\$ 16,660.00	\$ -	\$ 16,660.00
1 Void								
1 Revised	11/2/2009	\$ 20,825.00	\$ 18,650.00	10/10/2009	\$ 2,175.00			
2	8/4/2009	\$ 15,706.27	\$ 12,911.27	10/13/2009	\$ 2,795.00			
3	9/1/2009	\$ 34,449.73	\$ 28,384.73	10/13/2009	\$ 6,065.00			
4	10/2/2009	\$ 25,766.13	\$ 20,846.13	11/30/2009	\$ 4,920.00			
5	11/4/2009	\$ 50,939.11	\$ 40,888.54	12/2/2009	\$ 10,050.57			
6	12/6/2009	\$ 50,954.06	\$ 41,999.06	2/26/8 3/22/2010	\$ 8,955.00			
7	1/4/2009	\$ 44,770.46	\$ 36,152.13	2/26/8 3/22/2010	\$ 8,618.33			
8	2/3/2010	\$ 39,969.43	\$ 38,432.80	2/26/8 3/22/2010	\$ 1,536.63			
9	3/8/2010	\$ 47,059.32	\$ 44,310.92	4/26/2010	\$ 2,748.40			
10	4/5/2010	\$ 66,583.21	\$ 53,545.31	5/26/2010	\$ 13,037.90			
11	5/3/2010	\$ 45,739.78	\$ 37,001.54	6/24/2010	\$ 8,738.24			
12	6/1/2010	\$ 17,490.00			\$ 17,490.00			
13	7/1/2010	\$ 5,730.00			\$ 5,730.00			
14	8/2/2010	\$ 3,480.00			\$ 3,480.00			
						\$ 2,784.00		\$ 2,784.00
		\$ 469,462.49	\$ 373,122.43		\$ 96,340.06			
						\$ 357,462.80		\$ 22,633.99
								\$ 380,096.79

Brownfield Partners

475 17th Street, Suite 950
Denver, Colorado 80202

Weekly Expense Report

Employee Name Mary Hashem
Employee No.

Project Name MLC/GM _____

Report No.

Employee No.

Project Code

Week ending 6/25/2010

Purpose	Washington D.C for meeting with EPA							
Expense Items	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
	Jun-21	Jun-22	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
Air Fare	\$942.10							
Car Rental								
Gas								
Other Transport'n								
Taxi	\$16.00	\$14.00	\$18.50					
Breakfast								
Lunch								
Dinner	\$102.30	\$13.48						
Telephone								
Hotel			\$845.02					
Laundry								
Parking			\$54.00					
Tolls								
Entertainment								
Office Supplies								
Other Expenses								
Daily Expenses	\$1,060.40	\$27.48	\$915.52					Total Expenses \$2,903.40

Car Allowance	\$0.38	Car Trip Details			
Date	From	To	Purpose	Distance	Total
				Car Expense	
				Cash Advance	
				Total Payable to Company	
				Total Payable to Employee	\$2,003.40
Additional Notes					

Employee Name Mary Hashem

**Employee
Signature** _____

Date _____

**Manager
Signature**

- D4

By 17th of April Sven Erik, Patricia

Central Michel Richard
1001 Pennsylvania Ave. NW
Washington, DC

*Oremeyer + Charlie Bartsch**\$20 cash each contributed**Central Michel Richard to**1001 Pennsylvania Ave. NW Bill.**Washington, DC*

Server: Grace DOB: 06/21/2010
07:05 PM 06/21/2010
Tb1 2/1 3/30024

Server: Grace DOB: 06/21/2010
b1 2/1 06/21/2010
Guests: 2 8:35 PM

AMEX 5242887

#30024

Card #XXXXXXXXXXXX1006	citrus Manhattan (3 @ \$11.00)	33.00
Magnetic card present: HASHEM MARY B	anqueray	8.00
Approval: 552330	Cheese Plate	14.00
Amount: 24.70	elvet Mojito (2 @ \$11.00)	22.00
+ CC Tip: 16. -	Complete Subtotal	77.00
= Total: 40.70	Subtotal	77.00
	Tax	7.70
	Total	84.70

X

Thank you for dining with us
Ask about our Monthly
Wine Dinners Starting in April

CUSTOMERS COPY

Balance Due 84.70
(60.00)

Thank you for dining with us
Ask about our Monthly
Wine Dinners Starting in April

Dinner w/ Patricia Oremeyer
& Charlie Bartsch; Split
3 ways. Bill \$20.00

Central Michel Richard
1001 Pennsylvania Ave. NW
Washington, DC

Central Michel Richard
1001 Pennsylvania Ave. NW
Washington, DC

Server: Judy DOB: 06/21/2010
08:07 PM 06/21/2010
Table 52/1 4/40018

06/21/2010
8:01 PM

AMEX 4194324
Card #XXXXXXXXXXXX1006
Magnetic card present: HASHEM MARY B
Approval: 595193

Server: Judy
Table 52/1
Guests: 3

#40018

Amount: 16.90
+ CC Tip: 20.00
= Total: 36.90

San Pellegrino (2 @ \$8.00)	16.00
Beef Burger	16.00
Scallops	26.00
Fried Chicken	21.00
Complete Subtotal	79.00
Subtotal	79.00
Tax	7.90
Total	86.90

X Mary B. Hash

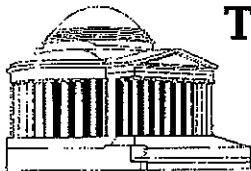
Thank you for dining with us
Ask about our Monthly
Wine Dinners Starting in April

Balance Due 86.90

Thank you for dining with us
Ask about our Monthly
Wine Dinners Starting in April

CUSTOMERS COPY

TAXICAB RECEIPT



Time: 4:40pm
Date: 6/22/10

Origin of trip: EPA Headquarters

Destination: Marriott Hotel

Fare: \$ 7.00 Sign: M. Hash

& & & 406 & & &
***** LIBERTY MARKET *****
604 RENEE

TBL 1/1 8973 GST 1
22JUN'10 4:46PM

1 SODA	2.50
1 TUNA NICOISE SAL	7.50
1 POPCORN	2.25
Sub-Total:	12.25
Tax	1.23
Total:	13.48
XXXXXXXXXXXX4803	XX/XX
VISA/MASTERCARD	13.48
---604 CLOSED 22JUN	4:46PM---

TAXICAB RECEIPT



Time: 2:45pm
Date: 6/22/10

Origin of trip: Marriott Hotel

Dinner Tues. night

Destination: EPA Headquarters

Fare: \$ 7.00 Sign: M. Hash

DENVER INTERNATIONAL AIRPORT

8500 Pena Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX4528
Card Type : Visa
Authorization Code : 000069

Cashier : 0 Seq # 0709
License Plate : CO 099GOL
Ent : 09:13 06/21/10 Lane 10
Exit: 18:17 06/23/10 Lane 71
Duration: 2D(s) 9H(s) 4M(s)
Rate Code: 50

FEE	\$ 54.00
AMOUNT TEND	\$ 54.00
CASH	\$ 0.00
CREDIT CARD	\$ 54.00
CHECK	\$ 0.00
CHANGE CALC	\$ 0.00

PAID AT CT \$ 54.00
Taxes Included
*** Thank You ***

D4 Pg 19 of 49

UNITED

EKT PASSENGER RECEIPT

DUPLICATE 2109167030

C 43711-3 HASHEM/MARY B MS

CONXA US14JUN10 DENCAUA 484 E21JUN

HASHEM/MARY B MS NOZL2UJ/UA MULTI 0

***NOT VALID FOR THIS IS YOUR RECEIPT

TRANSPORTATION

NONREF-CHGFEELUSFAREBIF-/CXL BY FLT TIME OR NONVALUE

VIXXXXXXX528

A X/CHI-UR DEN 09.30 299.530A7CND US0343 300M 7PENICARO XT 11.10ZP 7.50H 13.50FD

E14.50CR4.50RD4.5

USD846.50

US63.50

XT32.10

USD942.10

DCACORDUA 619 Q23JUN

XORDENUA 909 Q23JUN

+ \$3.00 tip

TAXICAB RECEIPT
Downtown to
National Airport

DC TRIP / CAPPED

INDEPENDENT CAB

CAB # 196

6'23/10 TR 5480

START END MILES

09:22 09:36 5.3

FARE FOR EA RATE

RATE 1: \$ 11.50

EA RA: \$ 2.00

TOTAL: \$ 13.50

THANKS

DC TAXICAB COMM

TEL 202 645-6018

\$16.50

RENAISSANCE®
WASHINGTON DC
DOWNTOWN HOTEL

999 Ninth Street NW Washington, DC 20045
t: 202.898.9000 f: 202.289.0947 renaissancehotels.com

1002	Room Name	369.00	Date	06/23/10	12:03	13819	ACCT#
GK	Type		Depart				
76	76 8645 ARMADILLO TRAIL		Arrive	06/21/10	16:44		
Room Clerk	EVERGREEN Address	Payment	PASSPORT:	AXXXXXXXXXXXXXX1006			
			MR#:	XXXXX6594			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/21	ROOM 1002, 1	369.00		
06/21	RM TAX 1002, 1	53.51		
06/22	ROOM 1002, 1	369.00		
06/22	RM TAX 1002, 1	53.51		
06/23	CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXPRESS	845.02		.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Marriott Rewards Account # XXXXX6594
 Date 06/21/10-06/23/10 Est. Eligible Revenue \$738.00
 Est. base Points Earned: 7380
 For account activity: 801-468-4000 or www.Marriott.com



For questions regarding this folio, please call
 Marriott Business Services toll-free 1-866-435-7627.

EXHIBIT D3

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
9/7/2010	2722

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- Eleno...	Compilation of base files for Third Interim Fee Application	1.1	300.00	GM - Motors Liquidatio...	7/6/2010	330.00
MLC- D Mc...	Prepare Fee Application July invoice	0.6	330.00	GM - Motors Liquidatio...	8/1/2010	198.00
MLC-Miner ...	B160 - Call with McCarter & English to discuss final changes to interim fee application #3	0.3	300.00	GM - Motors Liquidatio...	8/2/2010	90.00
MLC- D Mc...	Call w/ SGaito, JRedwine re updating Remediation Est. Cash Flows for DOJ	0.3	330.00	GM - Motors Liquidatio...	8/2/2010	99.00
MLC- D Mc...	Call w/ G Koch re updating Remediation Est. Cash Flows for DOJ	0.2	330.00	GM - Motors Liquidatio...	8/2/2010	66.00
MLC- D Mc...	Call w/ S Gaito re G Koch call re updating Remediation Est. Cash Flows	0.2	330.00	GM - Motors Liquidatio...	8/2/2010	66.00
MLC- D Mc...	Call w/ JRedwine re G Koch call re updating Remediation Est. Cash Flows	0.2	330.00	GM - Motors Liquidatio...	8/2/2010	66.00
MLC- D Mc...	Call w/ B Hare updating Trenton Remediation Est. Cash Flows	0.2	330.00	GM - Motors Liquidatio...	8/2/2010	66.00
MLC- D Mc...	Call w/ S Gaito re protocol for Remediation Est. Cash Flows	0.4	330.00	GM - Motors Liquidatio...	8/2/2010	132.00
MLC- D Mc...	Call w/ S Gaito re spreadsheet for Remediation Est. Cash Flows update	0.3	330.00	GM - Motors Liquidatio...	8/2/2010	99.00
MLC- D Mc...	Analyze & revise Remed. Est. cash flows for DOJ	6.4	330.00	GM - Motors Liquidatio...	8/2/2010	2,112.00
MLC-Miner ...	B160 - Follow up call with McCarter & English, Cannon to agree on how to finalize Interim Fee Application #3	0.4	300.00	GM - Motors Liquidatio...	8/3/2010	120.00
MLC-Miner ...	B160 - Review and approve final Interim Fee Application #3	0.7	300.00		8/3/2010	210.00
L Cannon La...	Created document of compiled original MILC invoices and discrepancy summary and transmitted to English & McCarter	4.2	66.00	GM - Motors Liquidatio...	8/3/2010	277.20
MLC- D Mc...	Call w/ J Redwine re updating Remed. Est. for DOJ	0.4	330.00	GM - Motors Liquidatio...	8/3/2010	132.00
MLC- D Mc...	Call w/ S Gaito re updating Remed. Est. for DOJ	0.1	330.00	GM - Motors Liquidatio...	8/3/2010	33.00
MLC- D Mc...	Preparation of Remed Est. package for DOJ	0.3	330.00	GM - Motors Liquidatio...	8/3/2010	99.00
MLC- D Mc...	Call w/ SGaito, JRedwine, S Haeger reviewing Remed Est updates for DOJ	0.6	330.00	GM - Motors Liquidatio...	8/3/2010	198.00
MLC- D Mc...	Call w/ SGaito, P Barnett reviewing Remed Est updates for DOJ	0.9	330.00	GM - Motors Liquidatio...	8/3/2010	297.00
MLC- D Mc...	Call w/ SGaito, D Favero reviewing Remed Est updates for DOJ	1.0	330.00	GM - Motors Liquidatio...	8/3/2010	330.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
9/7/2010	2722

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/SGaito, D Favero reviewing Remed Est updates for DOJ	1.2	330.00	GM - Motors Liquidatio...	8/3/2010	396.00
MLC- D Mc...	Preparation of Remed Est. package and explanation for DOJ	3.5	330.00	GM - Motors Liquidatio...	8/3/2010	1,155.00
MLC- D Mc...	Call w/ J Redwine re final review of Remed. Est. update for DOJ	0.5	330.00	GM - Motors Liquidatio...	8/3/2010	165.00
MLC- D Mc...	Prepare text for 3rd Fee Application	0.4	330.00	GM - Motors Liquidatio...	8/3/2010	132.00
MLC- D Mc...	Review plat map Parma OH for sale	0.2	330.00	GM - Motors Liquidatio...	8/3/2010	66.00
L Cannon La...	Reviewed and corrected McCarter & English report on fee application #3	0.9	66.00	GM - Motors Liquidatio...	8/4/2010	59.40
MLC- D Mc...	Call w/ J Redwine, S Gaito re sale of parcels at Parma OH and Bedford IN	0.5	330.00	GM - Motors Liquidatio...	8/4/2010	165.00
MLC- D Mc...	Review & edit 3rd Fee Application	0.3	330.00	GM - Motors Liquidatio...	8/4/2010	99.00
L Cannon La...	compiled and transmitted documents to McCarter & English	0.5	66.00	GM - Motors Liquidatio...	8/5/2010	33.00
MLC- D Mc...	Call w/ J Redwine re regul. streamlining, upcoming meetings w/ regulators	0.3	330.00	GM - Motors Liquidatio...	8/5/2010	99.00
MLC- D Mc...	Call w/ G Koch re updated Remediation Est. Cash Flows - Agency Fees	0.1	330.00	GM - Motors Liquidatio...	8/6/2010	33.00
MLC- D Mc...	Call w/ J Redwine re G Koch conversation	0.1	330.00	GM - Motors Liquidatio...	8/6/2010	33.00
MLC- D Mc...	Research & respond to email from D Favero re Framingham	0.2	330.00	GM - Motors Liquidatio...	8/6/2010	66.00
MLC- D Mc...	Research response to email from M Rowling re Non-owned sites	0.5	330.00	GM - Motors Liquidatio...	8/7/2010	165.00
MLC- D Mc...	Call w/ T Muzzin, S Haeger, S Gaito, B Hare, D Favero, D Wagner re updates	0.9	330.00	GM - Motors Liquidatio...	8/9/2010	297.00
MLC- D Mc...	Call w/ T Muzzin, S Haeger, S Gaito re cost tracking system	0.9	330.00	GM - Motors Liquidatio...	8/9/2010	297.00
MLC- D Mc...	Call w/ S Gaito re Syracuse questions from G Koch	0.2	330.00	GM - Motors Liquidatio...	8/9/2010	66.00
MLC- D Mc...	Call w/ G Koch re Syracuse estimate questions	0.2	330.00	GM - Motors Liquidatio...	8/9/2010	66.00
MLC- D Mc...	Call w/ G Hansen re recalculating Discount and inflation rates	0.2	330.00	GM - Motors Liquidatio...	8/9/2010	66.00
MLC- D Mc...	Review Syracuse estimates for response to G Koch & call w/ S Gaito re same	0.5	330.00	GM - Motors Liquidatio...	8/10/2010	165.00
MLC- D Mc...	Call w/ J Redwine re Syracuse demo plan & interest rates	0.2	330.00	GM - Motors Liquidatio...	8/10/2010	66.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
9/7/2010	2722

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ G Koch, NYDEC, S Gaito, P Barnett re Syracuse estimate w/ no demo	0.5	330.00	GM - Motors Liquidatio...	8/11/2010	165.00
MLC- D Mc...	Call w/ G Koch re discount rates for remediation estimates	0.2	330.00	GM - Motors Liquidatio...	8/11/2010	66.00
MLC- D Mc...	Call w/ J Redwine re NYDEC call (.2) & discount rates call (.1)	0.3	330.00	GM - Motors Liquidatio...	8/11/2010	99.00
MLC- D Mc...	Prepare Project Review form & questions for S Haeger/T Muzzin	0.9	330.00	GM - Motors Liquidatio...	8/12/2010	297.00
MLC- D Mc...	Call w/ J Selzer, G Hansen, J Redwine, B Rosenthal re TIPS investment options	0.7	330.00	GM - Motors Liquidatio...	8/12/2010	231.00
MLC- D Mc...	Mtg w/J Redwine, P Barnett, A Koch, A Hird re Massena tools & equipment	0.5	330.00	GM - Motors Liquidatio...	8/13/2010	165.00
MLC- D Mc...	Prepare analysis of liability transfer options for MLC	1.9	330.00	GM - Motors Liquidatio...	8/13/2010	627.00
MLC- D Mc...	Call w/ G Hansen, J Redwine, B Rosenthal re Inflation/NPV forecast methods	0.5	330.00	GM - Motors Liquidatio...	8/16/2010	165.00
MLC- D Mc...	Prepare outline procedure to document of Gov't role in remed. estimates	0.8	330.00	GM - Motors Liquidatio...	8/16/2010	264.00
MLC- D Mc...	Call w/ G Hansen re Gov't role documents	0.1	330.00	GM - Motors Liquidatio...	8/16/2010	33.00
MLC- D Mc...	Call w/ J Redwine re Disclosure Stmt, discount rate analysis, CRA documents	0.6	330.00	GM - Motors Liquidatio...	8/16/2010	198.00
MLC- D Mc...	Call w/ S Gaito re disclosure stmt support research, project mgt	0.3	330.00	GM - Motors Liquidatio...	8/17/2010	99.00
MLC- D Mc...	Review & comment on Disclosure Stmt excerpts for environmental issues	1.2	330.00	GM - Motors Liquidatio...	8/17/2010	396.00
MLC- D Mc...	Call w/ J Redwine re Disclosure Stmt review	0.2	330.00	GM - Motors Liquidatio...	8/17/2010	66.00
MLC- D Mc...	Call w/ G Hansen, J Redwine, J Selzer, J Koch, B Rosenthal re discount rates	0.7	330.00	GM - Motors Liquidatio...	8/18/2010	231.00
MLC- D Mc...	Call w/ G Koch, G Hansen re Discount Rates, Remed. Estimate update	0.6	330.00	GM - Motors Liquidatio...	8/18/2010	198.00
MLC- D Mc...	Call w/ J Redwine re G Koch conversation re Rates, Remed. Estimate update	0.2	330.00	GM - Motors Liquidatio...	8/18/2010	66.00
MLC- D Mc...	Correspondence w/ S Gaito & T Muzzin re cost updates for Settlement Agreement	0.2	330.00	GM - Motors Liquidatio...	8/19/2010	66.00
MLC- D Mc...	Preparation of Disclosure Stmt support - reg. agency role in estimates	3.4	330.00	GM - Motors Liquidatio...	8/19/2010	1,122.00

Invoice Total

BROWNFIELD PARTNERS, LLC
 475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
9/7/2010	2722

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ G Hansen re Disclosure Stmt support - reg. agency role in estimates	0.2	330.00	GM - Motors Liquidatio...	8/19/2010	66.00
MLC- D Mc...	Call w/ S Gaito re Disclosure Stmt support - reg. agency role in estimates	0.2	330.00	GM - Motors Liquidatio...	8/19/2010	66.00
MLC- D Mc...	Call w/ D Favero re Disclosure Stmt support - reg. agency role in estimates	0.1	330.00	GM - Motors Liquidatio...	8/19/2010	33.00
MLC- D Mc...	Call w/ B Hare re Disclosure Stmt support - reg. agency role in estimates	0.2	330.00	GM - Motors Liquidatio...	8/19/2010	66.00
MLC- D Mc...	Call w/ J Redwine re Disclosure Stmt, budgeting	0.8	330.00	GM - Motors Liquidatio...	8/20/2010	264.00
MLC- D Mc...	Review CBO August 2010 Budget Outlook Report	0.4	330.00	GM - Motors Liquidatio...	8/23/2010	132.00
MLC- D Mc...	Preparation of Disclosure Stmt support - reg. agency role in estimates	0.8	330.00	GM - Motors Liquidatio...	8/23/2010	264.00
MLC- D Mc...	2 Calls w/ S Gaito re revised cash flow inflation per his conversation w/ G Koch	0.9	330.00	GM - Motors Liquidatio...	8/24/2010	297.00
MLC- D Mc...	2 Calls w/ G Koch re DOJ estimate true-up for Aug	0.4	330.00	GM - Motors Liquidatio...	8/24/2010	132.00
MLC- D Mc...	Call w/ M Dieghan, B Hare, S Haeger, S Gaito, J Redwine re EPA R5 data request	0.8	330.00	GM - Motors Liquidatio...	8/24/2010	264.00
MLC- D Mc...	Call w/ J Redwine, S Gaito re G Koch directions for DOJ estimate true-up	0.2	330.00	GM - Motors Liquidatio...	8/24/2010	66.00
MLC- D Mc...	Call w/ G Koch re discount rate period for remediation estimates	0.2	330.00	GM - Motors Liquidatio...	8/24/2010	66.00
MLC- D Mc...	Review remediation estimate discounting spreadsheets	0.5	330.00	GM - Motors Liquidatio...	8/24/2010	165.00
MLC- D Mc...	Call w/ S Gaito re revised discount rate period per request from G Koch	0.2	330.00	GM - Motors Liquidatio...	8/24/2010	66.00
MLC- D Mc...	Prepare draft summary memo on discounting update	0.4	330.00	GM - Motors Liquidatio...	8/24/2010	132.00
MLC- D Mc...	Call w/ J Redwine, S Gaito re G Koch directions for DOJ estimate true-up	0.5	330.00	GM - Motors Liquidatio...	8/24/2010	165.00
MLC- D Mc...	Call w/ T Muzzin, S Gaito, J Redwine, S Haeger re 2011 budget planning	1.6	330.00	GM - Motors Liquidatio...	8/25/2010	528.00
MLC- Eleno...	Preparation of Sept Budget estimate for Fee Examiner	0.5	300.00	GM - Motors Liquidatio...	8/25/2010	150.00
MLC- D Mc...	Call w/ J Redwine re DOJ request from G Koch for past cost backup	0.2	330.00	GM - Motors Liquidatio...	8/26/2010	66.00
MLC- D Mc...	Preparation of Disclosure Stmt support - reg. agency role in estimates	0.8	330.00	GM - Motors Liquidatio...	8/26/2010	264.00

Invoice Total

BROWNFIELD PARTNERS, LLC
 475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
9/7/2010	2722

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ J Selzer, J Redwine re remediation forecast discounting & past costs	0.3	330.00	GM - Motors Liquidatio...	8/26/2010	99.00
MLC- D Mc...	Review & respond to Arcadis' template for EPA Reg 5 info request	0.2	330.00	GM - Motors Liquidatio...	8/27/2010	66.00
MLC- D Mc...	Call w/ J Redwine re disclosure stmt support	0.2	330.00	GM - Motors Liquidatio...	8/30/2010	66.00
MLC- D Mc...	Call w/ J Redwine re 2011 budget forecasts (.2), past cost documentation (.2)	0.4	330.00	GM - Motors Liquidatio...	8/30/2010	132.00
MLC- D Mc...	Call w/ J Redwine re revised forecasts per Stlmnt Agreement	0.9	330.00	GM - Motors Liquidatio...	8/30/2010	297.00
MLC- D Mc...	Research Ley Creek backup/respond to PBarnett request re Brattle estimate	0.4	330.00	GM - Motors Liquidatio...	8/30/2010	132.00
MLC- D Mc...	Review MLC past cost files for submittal to DOJ	1.9	330.00	GM - Motors Liquidatio...	8/31/2010	627.00
MLC- D Mc...	Review 8/30 Stlmnt Agreement	1.2	330.00	GM - Motors Liquidatio...	8/31/2010	396.00
MLC- D Mc...	Call w/ T Muzzin, S Haeger re past cost files for DOJ	1.0	330.00	GM - Motors Liquidatio...	8/31/2010	330.00
MLC- D Mc...	Call w/ J Redwine re Stlmnt Agreement & cost updates	0.3	330.00	GM - Motors Liquidatio...	8/31/2010	99.00
MLC- D Mc...	Call w/ G Koch re past cost documentation (.2) & prepare summary to MLC (.3)	0.5	330.00	GM - Motors Liquidatio...	8/31/2010	165.00
MLC- D Mc...	Prepare analysis of past costs for transmittal to DOJ & send to G Koch	1.6	330.00	GM - Motors Liquidatio...	8/31/2010	528.00
Reimb Group	MLC Legal representation for Fee Application and Examiner Services thru 7/31/10 Total Reimbursable Expenses	18187.99		GM - Motors Liquidatio...	8/5/2010	18,187.99
						18,187.99

Invoice Total	\$37,640.59
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McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07101-0652
(973) 622-4444
Fax (973) 624-7070
www.mccarter.com
F.I.D. # 22-1534652



August 5, 2010
Invoice *****

119294 BROWNFIELD PARTNERS, LLC
00001 MOTORS LIQUIDATION COMPANY, ET AL.

BROWNFIELD PARTNERS, LLC
STUART L. MINER
475 17TH STREET
SUITE 950
DENVER, CO 80202

TOTAL FEES	\$19,985.00
FEES REDUCED BY	(1,998.50)
TOTAL DISBURSEMENTS.....	<u>201.49</u>
TOTAL DUE THIS INVOICE	\$18,187.99

Please include this page with your remittance. Thank you.

119294 BROWNFIELD PARTNERS, LLC
 00001 MOTORS LIQUIDATION COMPANY, ET AL.

Professional Services Recorded Through 07/31/2010

DATE	DESCRIPTION	ATTY	HOURS
11/11/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - ATTEND TO MATTERS IN CONNECTION WITH TIMELY FILING OF FEE APPLICATION AND RELATED TECH SUPPORT ISSUES WITH THE DEPARTMENT OF JUSTICE/OFFICE OF THE UNITED STATES TRUSTEE. (2.5). MULTIPLE COMMUNICATIONS WITH DOJ AND RELATED ENTITIES RE: SAME.	03625/DRS	2.50
11/11/09	GM - COMMENCE WORK ON FIRST FEE APPLICATION	04936/SLL	1.50
11/12/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - FOLLOW UP ISSUES WITH RESPECT TO FEE APP AND DOJ COMPLIANCE ISSUES. CONFER WITH STACY LIPSTEIN RE: SAME.	03625/DRS	0.30
11/12/09	WORK ON FEE APPLICATION ON BEHALF OF BROWNFIELD PARTNERS IN THE GM CASE	04936/SLL	5.00
11/13/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - MULTIPLE COMMUNICATIONS WITH BROWNFIELD'S MORGAN R. LANDERS (PLANNER) RE: DOJ COMPLIANCE AND FULFILLMENT ISSUES. (0.25). ATTEND TO MATTERS AND RESEARCH IN CONNECTION WITH CONVERSATION. (0.25). MULTIPLE COMMUNICATIONS WITH BRIAN MASUMOTO, DEPARTMENT OF JUSTICE/OFFICE OF THE UNITED STATES TRUSTEE RE: TECHNICAL ISSUES FOR COMPLIANCE WITH DOJ REQUIREMENTS (0.3).	03625/DRS	0.80
11/13/09	WORK ON FEE APPLICATION; VARIOUS E-MAILS RE: INCORRECT CALCULATIONS OF MONTHLY FEE STATEMENTS	04936/SLL	4.70
11/15/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - REVIEW OF EMAILS FROM CLIENT AND BRIEF REVIEW OF ATTACHMENTS TO SAME (0.1). COMMUNICATIONS WITH JEFF	03625/DRS	0.10

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DATE	DESCRIPTION	ATTY	HOURS
	TESTA, ESQ. RE: SAME AND FILING ISSUES.		
11/16/09	PREPARE AND FILE FEE APPLICATION FOR BROWNFIELD PARTNERS; CONFERENCES WITH J. TESTA RE: SAME; CONFERENCES WITH WEIL GOTSHAL RE: SERVING FEE APPLICATION	04936/SLL	4.00
11/17/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - COMMUNICATIONS WITH JEFF TESTA, ESQ. RE: FEE APP MODIFICATION DISCREPANCIES.	03625/DRS	0.20
11/17/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - REVIEW AND FINALIZE ALL DOCUMENTS AND FILES IN FURTHERANCE OF UPLOAD TO DEPARTMENT OF JUSTICE. ENSURE CONFORMITY AND COMPLIANCE. REVIEW DOJ PROTOCOLS AND RUBRIC FOR UPLOAD. DRAFT INSTRUCTIVE COVER LETTER/EMAIL WITH COMPLIANT PARTS (RE LINE, BODY, ATTACHMENTS ETC.) (0.9). CONVEY RESULTS TO CLIENT. (0.0 - NO CHARGE).	03625/DRS	0.90
11/18/09	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - ATTEND TO MATTERS IN CONNECTION WITH PREVIOUSLY FILED DOJ FILES. COMMUNICATIONS WITH BRIAN MASUMOTO (DOJ) RE: RECEIPT AND CLOSURE.	03625/DRS	0.20
03/04/10	REVISE FEE APPLICATION; VARIOUS E-MAILS AND PHONE CALLS TO BROWNSFIELD PARTNERS	04936/SLL	3.00
03/05/10	WORK ON BROWNFIELD PARTNERS 2ND FEE APPLICATION	04936/SLL	2.40
03/09/10	VARIOUS E-MAILS WITH BROWNFIELD RE: FEES; REVISE FEE APPLICATION; REVIEW RULES OF THE COURT	04936/SLL	3.00
03/10/10	TELEPHONE CALL TO BROWNFIELD RE: FEE APPLICATION; REVIEW RULES AND REVIEW TIME ENTRIES AND DISBURSEMENTS	04936/SLL	1.40
03/11/10	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - REVIEW OF DOCUMENTS FROM FEE AUDITOR IN PREPARATION FOR AND IN CONNECTION WITH CONFERENCE CALL WITH	03625/DRS	1.80

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DATE	DESCRIPTION	ATTY	HOURS
	CLIENT ATTEND CONFERENCE CALL WITH CLIENT.		
03/11/10	CONFERENCE CALL WITH BROWNFIELD PARTNERS RE: FEE EXAMINERS LETTER; CONFERENCE WITH J. TESTA RE: SAME; REVIEW DOCUMENTS NEEDED TO RESPOND TO FEE EXAMINER	04936/SLL	2.00
03/15/10	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - ASSIST IN MATTERS CONCERNING FINALIZING PROCESS FOR SUBMISSION TO DOJ.	03625/DRS	0.50
03/15/10	PREPARE RESPONSE TO FEE EXAMINER'S REQUEST; TELEPHONE CALL WITH BROWNFIELD RE: SAME; CONFERENCE WITH WEIL GOTHSAL RE: RATE INCREASE; VARIOUS CONFERENCES WITH J. TESTA	04936/SLL	4.50
03/16/10	REVISE 2ND INTERIM FEE APPLICATION; VARIOUS CONFERENCES WITH J. TESTA AND BROWNFILED.	04936/SLL	2.20
03/17/10	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - ATTEND TO MATTERS IN CONNECTION WITH FINALIZATION OF FILING WITH DOJ/US TRUSTEE'S OFFICE. (0.35). MEET WITH STACY LIPSTEIN RE: SAME. (0.05)	03625/DRS	0.30
03/17/10	REVISE 2ND INTERIM FEE APPLICATION AND FILE; DRAFT LETTER TO FEE EXAMINER	04936/SLL	2.00
03/18/10	TELEPHONE CALL TO DOUG AT BROWNFIELD; SUBMIT FEE APPLICATION TO TRUSTEE'S OFFICE	04936/SLL	0.30
03/19/10	TELEPHONE CALL TO UST OFFICE RE: SUBMISSION OF FEE APPLICATION	04936/SLL	0.20
04/21/10	(BROWNFIELD PARTNERS) - REVIEW DRAFT OBJECTION FROM FEE EXAMINER RE: BROWNFIELD'S FEE APPLICATION; CONFERENCE WITH BROWNFIELD AND J. TESTA RE: SAME; PREPARE RESPONSE TO FEE EXAMINER	04936/SLL	3.50

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DATE	DESCRIPTION	ATTY	HOURS
04/26/10	BROWNFIELD PARTNERS/GM BANKRUPTCY FEE APP MATTERS - REVIEW OF GODFREY & KAHN LETTER WITH EXHIBITS IN ORDER TO PREPARE RESPONSE AT REQUEST OF JEFF TESTA, ESQ.	03625/DRS	0.60
04/27/10	BROWNFIELD - REVIEW DOCKET FOR MOTION TO INCREASE CAP; E-MAIL TO J. TESTA	04936/SLL	0.20
04/29/10	GM/BROWNFIELD - VARIOUS E-MAILS AND PHONE CALLS TO COURT CALL RE: SETTING UP HEARING FOR CONFERENCE CALL WITH JUDGE GERBER	04936/SLL	0.30
05/03/10	REVIEW SECOND MOTION TO AMEND BROWNFIELD'S RETENTION WITH EXHIBITS AND INITIAL REVIEW OF SAME.	04928/JTT	0.20
05/04/10	REVIEW OF EMAILS (X2) TO AND FROM S. MINER REGARDING FEE EXAMINER ISSUES AND VARIOUS RELATED CASE ISSUES.	04928/JTT	0.10
05/04/10	REVIEW OF FILED TRANSCRIPT REGARDING HEARING HELD ON APRIL 29, 2010 5:24 PM REMOTE ELECTRONIC ACCESS TO THE TRANSCRIPT IS RESTRICTED UNTIL 8/2/2010.	04928/JTT	0.20
05/12/10	REVIEW OF EMAIL FROM S. MINER REGARDING AFFADAVIT CONCERNING BROWNFIELD PARTNERS RATE INCREASE.	04928/JTT	0.10
05/13/10	REVIEW OF EMAIL FROM S. MINER ATTACHING FEE EXAMINER'S ISSUES, REPORT, EXHIBITS AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
05/13/10	REVIEW OF EMAIL FROM S. MINER ATTACHING SUPPLEMENTAL AFFIDAVIT BY STENGER AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
05/14/10	REVIEW OF EMAIL FROM R. BROOKS ATTACHING ORDER REGARDING REVISED BROWNFIELD RATES AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
05/14/10	REVIEW OF EMAIL FROM S. LIPSTEIN ATTACHING COPY OF BLOCK BILLING EXHIBIT AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
05/14/10	PRELIMINARY REVIEW OF EMAIL FROM G. NASS	04928/JTT	0.10

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DATE	DESCRIPTION	ATTY	HOURS
	ATTACHING CORRESPONDENCE WITH EXHIBITS FROM C. ANDRES.		
05/24/10	REVIEW OF EMAILS (X2) FROM S. MINER REGARDING FEE EXAMINER ISSUES.	04928/JTT	0.20
05/24/10	REVIEW OF EMAIL FROM S. LIPSTEIN CONCERNING STATUS OF FEE EXAMINER'S REPORT AND RELATED ISSUES.	04928/JTT	0.10
05/24/10	REVIEW OF FILE AND STATUS MATTERS AND CONFER WITH STACY LIPSTEIN RE: SAME.	03625/DRS	0.10
05/26/10	REVIEW OF EMAIL TO S. MINER ATTACHING FEE EXAMINER LETTER AND INITIAL REVIEW OF SAME.	04928/JTT	0.30
05/26/10	REVIEW OF EMAIL FROM R. BROOKS REGARDING FEE EXAMINER ISSUES.	04928/JTT	0.10
05/26/10	PREPARE RESPONSE TO FEE EXAMINER'S REPORT; FORWARD TO BROWNFIELD FOR REVIEW	04936/SLL	1.20
06/01/10	PRELIMINARY REVIEW OF EMAIL TO S. MINER ATTACHING CORRESPONDENCE TO FEE EXAMINER CONCERNING DRAFT OBJECTION.	04928/JTT	0.10
06/01/10	REVIEW OF EMAIL FROM S. MINER REGARDING RESPONSE TO REPORT ON FIRST INTERIM FEE APPLICATION.	04928/JTT	0.10
06/01/10	REVIEW OF EMAILS (X2) FROM S. MINER WITH COMMENTS TO DRAFT CORRESPONDENCE TO FEE EXAMINER CONCERNING DRAFT ORDER.	04928/JTT	0.20
06/01/10	REVISE LETTER RESPONSE TO FEE EXAMINER AND FORWARD TO BROWNFIELD	04936/SLL	0.50
06/02/10	REVIEW OF EMAIL FROM S. LIPSTEIN ATTACHING BROWNFIELD PARTNERS' LETTER RESPONSE TO THE FEE EXAMINERS 1ST PRELIMINARY REPORT AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
06/02/10	REVIEW OF EMAIL FROM S. MINER CONCERNING STATUS OF FIRST FEE APPLICATION.	04928/JTT	0.10

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DATE	DESCRIPTION	ATTY	HOURS
06/02/10	REVIEW OF EMAIL TO S. MINER REGARDING VARIOUS CASE ISSUES.	04928/JTT	0.20
06/02/10	REVIEW OF EMAILS (X2) FROM S. LIPSTEIN CONCERNING REVIEW AND COMMENTS TO S. MINER CORRESPONDENCE AND RELATED CASE ISSUES.	04928/JTT	0.20
06/02/10	REVISE LETTER TO FEE EXAMINER WITH J. TESTA RE: SAME	04936/SLL	1.00
06/04/10	REVIEW OF EMAIL FROM S. LIPSTEIN CONCERNING STATUS OF SECOND RESPONSE.	04928/JTT	0.10
06/04/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING STATUS OF DRAFT CORRESPONDENCE FOR SECOND RESPONSE.	04928/JTT	0.10
06/04/10	E-MAILS WITH JEFF TESTA RE: LETTER FROM FEE EXAMINER RE: SECOND FEE APPLICATION	04936/SLL	0.20
06/08/10	REVIEW OF EMAIL FROM S. LIPSTEIN CONCERNING STATUS OF OUTSTANDING CASE ISSUES.	04928/JTT	0.10
06/09/10	REVIEW OF EMAIL FROM R. BROOKS ATTACHING ORDER APPROVING BROWNFIELD'S INCREASED HOURLY RATE AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
06/09/10	REVIEW OF EMAIL FROM S. MINER REGARDING FEE EXAMINER ISSUES.	04928/JTT	0.10
06/09/10	REVIEW OF EMAIL FROM C. ANDRES REGARDING FEE EXAMINER ISSUES.	04928/JTT	0.10
06/09/10	REVIEW OF EMAIL FROM S. LIPSTEIN CONCERNING STATUS OF FEE EXAMINER'S SECOND LETTER.	04928/JTT	0.10
06/09/10	REVIEW ORDER APPROVING AMENDED TERMS OF ENGAGEMENT FOR BROWNFIELD	04936/SLL	0.20
06/10/10	REVIEW OF EMAILS (X2) FROM C. ANDRES REGARDING MLC FEE APPLICATIONS.	04928/JTT	0.20
06/11/10	CONFERENCE CALL WITH D. ELENOWITZ OF BROWNFIELD PARTNERS AND EXAMINER'S	04928/JTT	0.20

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DATE	DESCRIPTION	ATTY	HOURS
	COUNSEL, REGARDING VARIOUS CASE ISSUES.		
06/11/10	REVIEW OF EMAILS (X2) FROM D. ELENOWITZ REGARDING PREPARATION FOR CONFERENCE CALL.	04928/JTT	0.20
06/12/10	REVIEW OF EMAILS (X3) FROM S. MINER REGARDING VARIOUS CASE ISSUES.	04928/JTT	0.30
06/14/10	CONFERENCE CALL WITH C. ANDRES TO DISCUSS VARIOUS CASE LEGAL ISSUES.	04928/JTT	0.20
06/14/10	REVIEW OF DRAFT LETTER TO EXAMINER CONCERNING SECOND FEE APPLICATION AND INITIAL REVIEW OF SAME.	04928/JTT	0.30
06/14/10	PREPARE LETTER TO FEE EXAMINER WITH TESTA RE: OBJECTIONS TO SECOND FEE APPLICATION	04936/SLL	1.00
06/16/10	DRAFT EMAIL TO S. MINER AND D. ELENOWITZ ATTACHING CORRESPONDENCE FROM C. ANDRES CONCERNING FEE EXAMINER ISSUES.	04928/JTT	0.10
06/16/10	DRAFT EMAIL TO D. ELENOWITZ AND S. MINER ATTACHING MODIFICATION TO NARRATIVE FOR REVIEW AND ANALYSIS.	04928/JTT	0.10
06/17/10	REVIEW OF EMAIL FROM D. ELENOWITZ REGARDING BROWNFIELD FEE APPLICATION.	04928/JTT	0.10
06/17/10	REVIEW OF EMAIL FROM C. ANDRES ATTACHING FEE EXAMINER'S DRAFT REPORT ON THE FIRST AND SECOND FEE APPLICATIONS AND INITIAL REVIEW OF SAME.	04928/JTT	0.80
06/17/10	REVIEW OF EMAIL FROM S. MINER REGARDING VARIOUS CASE ISSUES, DRAFT RESPONSE AND RELATED ISSUES.	04928/JTT	0.10
06/17/10	MEET AND CONFER WITH S. LIPSTEIN AND MODIFY DRAFT CORRESPONDENCE TO FEE EXAMINER CONCERNING SECOND FEE APPLICATION.	04928/JTT	0.50
06/17/10	WORK ON RESPONSE TO FEE EXAMINER PROPOSED OBJECTION.	04928/JTT	1.30

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DATE	DESCRIPTION	ATTY	HOURS
06/17/10	REVIEW OF EMAIL FROM S. MINER ATTACHING REDLINED VERSION OF CORRESPONDENCE CONCERNING SECOND FEE APPLICATION AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
06/17/10	REVIEW OF FINAL FEE APPLICATION RESPONSE AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
06/17/10	PRELIMINARY REVIEW OF EMAILS (X2) FROM S. MINER ATTACHING TABLE TO SUPPORT EXPLANATION OF MISCELLANEOUS CHARGES.	04928/JTT	0.20
06/17/10	REVIEW OF EMAILS (X3) TO AND FROM C. ANDRES REGARDING STATUS OF BROWNFIELD FEE APPLICATION.	04928/JTT	0.30
06/17/10	REVIEW OF DEBTOR'S CHART CONCERNING PAYMENT ON BROWNFIELD'S FEE APPLICATIONS AND INITIAL REVIEW OF SAME.	04928/JTT	0.20
06/17/10	REVIEW OF MODIFIED DRAFT RESPONSE TO THE FEE EXAMINER'S PROPOSED OBJECTION.	04928/JTT	0.10
06/17/10	CALL WITH S. MINER AND D. ELENOWITZ.	04928/JTT	0.40
06/17/10	TELEPHONE CALL WITH BROWNFIELD AND J. TESTA; REVISE LETTER TO FEE EXAMINER	04936/SLL	2.00
06/18/10	REVIEW OF EMAIL FROM S. MINER REGARDING CASE MANAGEMENT AND STATUS ISSUES.	04928/JTT	0.20
06/18/10	WORK ON MODIFIED LETTER RESPONSE TO DRAFT LIMITED OBJECTION OF FEE EXAMINER.	04928/JTT	1.30
06/18/10	CALL WITH COMPANY REGARDING ADDITIONAL COMMENTS TO LETTER TO FEE AUDITOR'S COUNSEL.	04928/JTT	0.40
06/18/10	REVIEW OF EMAIL TO S. MINER REGARDING RESPONSE TO FEE EXAMINER ISSUES.	04928/JTT	0.10
06/18/10	PRELIMINARY REVIEW OF EMAIL TO C. ANDRES ATTACHING BROWNFIELD PARTNER'S LETTER RESPONSE TO THE DRAFT FEE EXAMINERS REPORT AND STATEMENT OF LIMITED OBJECTION TO FIRST AND SECOND INTERIM FEE APPLICATIONS OF BROWNFIELD PARTNERS,	04928/JTT	0.10

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DATE	DESCRIPTION	ATTY	HOURS
	LLC.		
06/18/10	REVIEW OF EMAIL FROM D. ELENOWITZ REGARDING CASE STATUS.	04928/JTT	0.10
06/18/10	PRELIMINARY REVIEW OF EMAIL FRO MD. ELENOWITZ ATTACHING MLC INVOICE AND PAYMENT SUMMARY.	04928/JTT	0.10
06/18/10	REVIEW OF EMAIL FROM E. ELENOWITZ ATTACHING MLC INVOICES AND PAYMENT SUMMARY AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
06/18/10	REVIEW OF EMAIL FROM S. MINER REGARDING CARLA ANDRES LEGAL ISSUES.	04928/JTT	0.10
06/18/10	CONFERENCE WITH J. TESTA AND BROWNFIELD; REVISE LETTER TO FEE EXAMINER AND FORWARD.	04936/SLL	2.50
06/21/10	REVIEW OF EMAILS (X2) FROM S. MINER REGARDING VARIOUS CASE ISSUES.	04928/JTT	0.20
06/21/10	CALL TO S. MINDER REGARDING FINAL PROPOSAL.	04928/JTT	0.10
06/21/10	REVIEW OF EMAIL FROM S. MINER REGARDING VARIOUS CASE ISSUES.	04928/JTT	0.10
06/21/10	DRAFT FINAL PROPOSAL TO C. ANDRES.	04928/JTT	0.20
06/21/10	REVIEW OF EMAIL FROM C. ANDRES REGARDING VARIOUS CASE ISSUES.	04928/JTT	0.10
06/22/10	REVIEW OF EMAIL FROM S. LIPSTEIN ATTACHING FEE EXAMINER'S REPORT AND STATEMENT OF LIMITED OBJECTION TO FIRST AND SECOND INTERIM FEE APPLICATIONS OF BROWNFIELD PARTNERS, LLC AND INITIAL REVIEW OF SAME.	04928/JTT	0.20
06/22/10	REVIEW OF EMAIL FROM S. MINER REGARDING VARIOUS CASE ISSUES.	04928/JTT	0.20
06/22/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING ISSUES.	04928/JTT	0.20

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DATE	DESCRIPTION	ATTY	HOURS
06/24/10	REVIEW OF FEE EXAMINER LIMITED OBJECTION TO FIRST AND SECOND FEE APPLICATIONS AND RELATED ISSUES.	04928/JTT	0.10
06/24/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING UPCOMING CONFERENCE CALL.	04928/JTT	0.10
06/24/10	REVIEW FEE EXAMINER'S REPORT; DRAFT PROPOSED ORDER FOR FEES; CONFERENCE CALL WITH BROWNFIELD RE: SAME	04936/SLL	0.50
06/25/10	REVIEW OF EMAIL FROM C. ANDRES REGARDING STATUS OF OUTSTANDING BROWNFIELD ISSUE.	04928/JTT	0.10
06/25/10	PRELIMINARY REVIEW OF DRAFT EMAIL TO RUSSELL CONCERNING FEE EXAMINER ISSUES.	04928/JTT	0.10
06/25/10	PRELIMINARY REVIEW OF EMAIL TO R. BROOKS REGARDING FEE EXAMINER ISSUES.	04928/JTT	0.10
06/25/10	PREPARE E-MAIL TO WEIL GOTSHAL RE: ALLOWED FEES	04936/SLL	0.60
06/28/10	DRAFT COURT PLEADING REGARDING RESPONSE TO FEE AUDITOR REPORT.	04928/JTT	0.30
06/28/10	REVIEW OF EMAIL FROM R. BROOKS REGARDING FIRST AND SECOND FEE ORDER ISSUES.	04928/JTT	0.10
06/28/10	REVIEW OF EMAIL FROM S. LIPSTEIN CONCERNING FEE AUDITOR REPORT AND RELATED ISSUES.	04928/JTT	0.10
06/28/10	PRELIMINARY REVIEW OF FILED FEE EXAMINER'S SUMMARY AND RECOMMENDATIONS SECOND INTERIM FEE APPLICATIONS AND CERTAIN ADJOURNED FIRST INTERIM FEE APPLICATIONS.	04928/JTT	0.10
06/28/10	REVIEW OF EMAILS (X3) FROM S. MINER IN PREPARATION FOR UPCOMING TELECONFERENCE TO DISCUSS VARIOUS CASE ISSUES.	04928/JTT	0.10

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DATE	DESCRIPTION	ATTY	HOURS
06/28/10	REVIEW OF RESPONSE OF THE U.S. TRUSTEE REGARDING FIRST INTERIM APPLICATIONS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES.	04928/JTT	0.10
06/28/10	PRELIMINARY REVIEW OF FILED RESPONSE TO FEE EXAMINERS LIMITED OBJECTION TO 1ST AND 2ND INTERIM FEE APPLICATIONS OF BROWNFIELD.	04928/JTT	0.10
06/28/10	PREPARE AND FILE RESPONSE TO FEE EXAMINERS LIMITED OBJECTION TO 1ST AND 2ND FEE APPLICATION	04936/SLL	1.00
06/29/10	PREPARATION AND CALL WITH COURT REGARDING FIRST AND SECOND FEE APPLICATIONS.	04928/JTT	0.50
06/29/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING FEE APPLICATION ISSUES.	04928/JTT	0.10
07/07/10	REVIEW OF EMAIL FROM E. ELENOWITZ REGARDING MLC FEE APPLICATION.	04928/JTT	0.10
07/07/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING FEE APPLICATION ISSUES.	04928/JTT	0.10
07/08/10	PRELIMINARY REVIEW OF EMAIL FROM S. LIPSTEIN ATTACHING AUDIO OF 7/6/10 HEARING AND WRITTEN TRANSCRIPT OF JUDGE GERBER'S DECISION ON FEE APPLICATIONS.	04928/JTT	0.10
07/08/10	REVIEW OF EMAIL TO D. ELENOWITZ REGARDING MONTHLY FEE STATEMENTS, MLC FEE APPLICATION AND RELATED ISSUES.	04928/JTT	0.10
07/08/10	REVIEW OF REPLY EMAIL FROM S. LIPSTEIN REGARDING STATUS OF ORDER.	04928/JTT	0.10
07/08/10	REVIEW OF EMAIL TO D. ELENOWITZ ATTACHING DRAFT THIRD INTERIM FEE APPLICATION AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
07/08/10	REVIEW DOCKET TO SEE IF ORDER AWARDING BROWNFIELD'S FEE APPLICATION WAS ENTERED	04936/SLL	0.20

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DATE	DESCRIPTION	ATTY	HOURS
07/08/10	PREPARE 3RD INTERIM FEE APPLICATION AND E-MAIL TO CLIENT	04936/SLL	0.80
07/12/10	REVIEW OF EMAILS (X2) FROM S. LIPSTEIN REGARDING BROWNFIELD'S THIRD INTERIM FEE APPLICATION.	04928/JTT	0.20
07/12/10	REVIEW OF EMAIL FROM D. ELENOWITZ REGARDING FEE APPLICATION MATERIALS AND RELATED ISSUES.	04928/JTT	0.20
07/12/10	REVIEW OF EMAIL FROM C. ANDRES REGARDING FEE APPLICATION ISSUES.	04928/JTT	0.10
07/12/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING STATUS OF FEE APPLICATIONS ISSUES.	04928/JTT	0.10
07/12/10	E-MAILS WITH BROWNFIELD RE: THIRD FEE APPLICATION	04936/SLL	0.20
07/13/10	REVIEW OF EMAIL FROM D. ELENOWITZ REGARDING DEADLINE TO FILE FEE APPLICATIONS.	04928/JTT	0.10
07/13/10	REVIEW OF EMAIL FROM S. LIPSTEIN ATTACHING DEADLINE TO FILE FEE APPLICATIONS FOR THE THIRD INTERIM FEE PERIOD AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
07/13/10	REVISE THIRD INTERIM FEE APPLICATION	04936/SLL	0.30
07/14/10	REVIEW OF EMAIL FROM D. ELENOWITZ REGARDING FEE EXAMINER ISSUES.	04928/JTT	0.10
07/14/10	REVIEW OF EMAIL FROM C. ANDRES REGARDING FIRST INTERIM FEE APPLICATION.	04928/JTT	0.10
07/15/10	E-MAILS WITH FEE EXAMINER'S COUNSEL RE: PROPOSED AMOUNTS FOR 1ST AND 2ND FEE APPLICATIONS	04936/SLL	0.20
07/19/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING FEE APPLICATION ISSUES AND RELATED MATERIALS.	04928/JTT	0.10

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DATE	DESCRIPTION	ATTY	HOURS
07/22/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING STATUS OF MLC THIRD FEE APPLICATION.	04928/JTT	0.10
07/28/10	REVIEW OF EMAIL FROM S. LIPSTEIN CONCERNING MLC PROFESSIONALS LEGAL ISSUES.	04928/JTT	0.10
07/28/10	REVIEW OF EMAIL FROM A. ARUCH ATTACHING MEMO CONCERNING FRAUDULENT CONVEYANCE ISSUES.	04928/JTT	0.10
07/28/10	REVIEW OF EMAIL FROM C. ANDRES ATTACHING MEMORANDUM TO MLC PROFESSIONALS AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
07/29/10	REVIEW OF EMAIL FROM N. O'BRIEN ATTACHING REVISED PROFORMA AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
07/29/10	REVIEW OF EMAILS (X2) FROM D. ELENOWITZ REGARDING FEE APPLICATION ISSUES.	04928/JTT	0.20
07/29/10	REVIEW OF EMAIL FROM S. LIPSTEIN REGARDING THIRD FEE APPLICATION AND RELATED MATTERS.	04928/JTT	0.10
07/29/10	REVIEW OF REPLY EMAIL FROM R. BROOKS CONCERNING DEADLINE TO FILE FEE APPLICATIONS FOR THE THIRD INTERIM FEE PERIOD (FEBRUARY 2010 THROUGH MAY 2010).	04928/JTT	0.10
07/29/10	REVIEW OF EMAIL FROM S. LIPSTEIN ATTACHING INVOICE ANALYSIS CONCERNING THIRD FEE APPLICATION AND INITIAL REVIEW OF SAME.	04928/JTT	0.10
07/29/10	REVIEW OF EMAIL TO R. BROOKS CONCERNING DEADLINE TO FILE FEE APPLICATIONS FOR THE THIRD INTERIM FEE PERIOD (FEBRUARY 2010 THROUGH MAY 2010).	04928/JTT	0.10
07/29/10	REVIEW TIME ENTRIES AND EMAIL TO BROWNFIELD	04936/SLL	0.60
07/31/10	REVIEW OF EMAILS (X4) FROM S. LIPSTEIN REGARDING MLC THIRD FEE APPLICATION AND RELATED LEGAL ISSUES.	04928/JTT	0.40

119294 BROWNFIELD PARTNERS, LLC
00001 MOTORS LIQUIDATION COMPANY, ET AL.

DATE	DESCRIPTION	ATTY	HOURS
		TOTAL HOURS:	79.80
	TOTAL FEES	\$19,985.00	
	FEES REDUCED BY	(1,998.50)	
	TOTAL DISBURSEMENTS.....	<u>201.49</u>	
	TOTAL DUE THIS INVOICE.....	\$18,187.99	

TIMEKEEPER LISTING

03625	DANIEL R. SEAMAN	ASSC
04928	JEFFREY TESTA	PARTNER
04936	STACY LIPSTEIN	PARALEGAL

119294 BROWNFIELD PARTNERS, LLC
00001 MOTORS LIQUIDATION COMPANY, ET AL.

DATE	DISBURSEMENTS	VALUE
07/29/2010	PHOTOCOPIES	1.65
	Total For: PHOTOCOPIES	1.65
05/13/2010	TELEPHONIC COURT CALL - CLIENT TO LISTEN IN	86.00
05/13/2010	TELEPHONIC COURT APPEARANCE - JEFFREY TESTA	86.00
	Total For: TELEPHONE	172.00
06/28/2010	LIBRARY RESEARCH - PACER	23.92
06/29/2010	LIBRARY RESEARCH - PACER	3.92
	Total For: LIBRARY RESEARCH	27.84
	TOTAL DISBURSEMENTS	\$201.49

EXHIBIT D4

BROWNFIELD PARTNERS, LLC475 - 17th Street, Suite #950
Denver, CO 80202**Invoice**

Date	Invoice #
10/29/2010	2731

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Respond to T Muzzin request for Syracuse estimate information	0.2	330.00	GM - Motors Liquidatio...	9/1/2010	66.00
MLC- D Mc...	Prepare Fee Application August invoice	0.5	330.00	GM - Motors Liquidatio...	9/1/2010	165.00
MLC- D Mc...	Review & respond to T Muzzin, M Rowling question re Non-owned sites	0.2	330.00	GM - Motors Liquidatio...	9/1/2010	66.00
MLC- D Mc...	Review filed Disclosure Stmt	1.2	330.00	GM - Motors Liquidatio...	9/1/2010	396.00
MLC- D Mc...	Call w/ J Redwine re past cost tracking (.2), disclosure statement backup (.3)	0.5	330.00	GM - Motors Liquidatio...	9/2/2010	165.00
MLC- D Mc...	Preparation of draft disclosure stmt backup for government involvement	1.4	330.00	GM - Motors Liquidatio...	9/2/2010	462.00
MLC- D Mc...	Respond to EPA Reg 5 request to T Muzzin re consultant expense invoices	0.3	330.00	GM - Motors Liquidatio...	9/2/2010	99.00
MLC- D Mc...	Review Wilmington estimate for D Favero	0.2	330.00	GM - Motors Liquidatio...	9/3/2010	66.00
MLC- D Mc...	Call w/ D Favero re Wilmington estimate from Brattle Group	0.2	330.00	GM - Motors Liquidatio...	9/3/2010	66.00
MLC- D Mc...	Review & revise cash flow est. for Saginaw Nodular w/ SGaito, J Redwine	0.3	330.00	GM - Motors Liquidatio...	9/3/2010	99.00
MLC- D Mc...	Review records re 363 Sale Ambiguities	2.5	330.00	GM - Motors Liquidatio...	9/6/2010	825.00
MLC- D Mc...	Stipulation, respond to J Redwine	0.5	330.00	GM - Motors Liquidatio...	9/6/2010	165.00
MLC- D Mc...	Respond to J Redwine question on Stipulation comments	0.5	330.00	GM - Motors Liquidatio...	9/6/2010	165.00
MLC- D Mc...	Research Dayton parcel listed in 363 Sale Ambiguities Stipulation	0.5	330.00	GM - Motors Liquidatio...	9/6/2010	165.00
MLC- D Mc...	Review emails & files from D Favero, P Barnett, J Redwine re 363 Sale Stip	0.5	330.00	GM - Motors Liquidatio...	9/6/2010	165.00
MLC- D Mc...	Prepare draft summary of Sale Ambiguity Stipulation issues	1.5	330.00	GM - Motors Liquidatio...	9/7/2010	495.00
MLC- D Mc...	Call w/ J Redwine re Sale Ambiguity Stipulation issues	0.2	330.00	GM - Motors Liquidatio...	9/7/2010	66.00
MLC- D Mc...	3 Calls w/ S Gaito re Sale Ambiguity Stipulation issues	0.5	330.00	GM - Motors Liquidatio...	9/7/2010	165.00
MLC- D Mc...	Call w/ J Redwine, SGaito, TMorrow, ENi, SHaeger, D Berz re Stipulation	0.5	330.00	GM - Motors Liquidatio...	9/7/2010	165.00
MLC- D Mc...	Call w/ J Redwine re Sale Ambiguity Stipulation prep for DOJ call	0.6	330.00	GM - Motors Liquidatio...	9/7/2010	198.00
MLC- D Mc...	Call w/ PCasey, ATannenbaum, PFelleti, DBerz, JRedwine re Stipulation	1.2	330.00	GM - Motors Liquidatio...	9/7/2010	396.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
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Invoice

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ J Redwine re Sale Ambiguity Stipulation follow up from DOJ call	0.2	330.00	GM - Motors Liquidatio...	9/7/2010	66.00
MLC- D Mc...	Review Dayton Webster Street site info□	0.4	330.00	GM - Motors Liquidatio...	9/7/2010	132.00
MLC- D Mc...	Call w/ P Barnett re Delphi Dayton site	0.2	330.00	GM - Motors Liquidatio...	9/8/2010	66.00
MLC- D Mc...	Call w/ S Gaito re IDEA website protocol	0.1	330.00	GM - Motors Liquidatio...	9/8/2010	33.00
MLC- D Mc...	Review Delphi Dayton CMP report	0.7	330.00	GM - Motors Liquidatio...	9/8/2010	231.00
MLC- D Mc...	Call w/ G Koch re Saginaw Nodular Stipulation changes	0.4	330.00	GM - Motors Liquidatio...	9/8/2010	132.00
MLC- D Mc...	Prepare backup file and summary email to J Redwine re Saginaw Nodular	0.2	330.00	GM - Motors Liquidatio...	9/8/2010	66.00
MLC- D Mc...	Review (.3) & respond (.1) to T Muzzin re IFG remediation	0.4	330.00	GM - Motors Liquidatio...	9/8/2010	132.00
MLC- D Mc...	Call w/ J Redwine re revised Stlmt Agreement document	0.2	330.00	GM - Motors Liquidatio...	9/8/2010	66.00
MLC- D Mc...	Review (.3) & comment (.1) on template from S Gaito for J Cisneros EPA R5 request	0.4	330.00	GM - Motors Liquidatio...	9/9/2010	132.00
MLC- D Mc...	Respond to J Redwine questions on non-owned Brattle 6 sites	0.6	330.00	GM - Motors Liquidatio...	9/9/2010	198.00
MLC- D Mc...	Call w/ J Redwine re cash flow update meeting 9/22/10	0.2	330.00	GM - Motors Liquidatio...	9/13/2010	66.00
MLC- D Mc...	Call w/ J Redwine re settlement agreement revisions	0.2	330.00	GM - Motors Liquidatio...	9/14/2010	66.00
MLC- D Mc...	Call w/ S Haeger, T Muzzin re past cost reconciliation discussions w/ EPA R5	0.2	330.00	GM - Motors Liquidatio...	9/15/2010	66.00
MLC- D Mc...	Respond to Fee Examiner's Sept 3 letter on 3rd Fee App	0.7	330.00	GM - Motors Liquidatio...	9/15/2010	231.00
MLC- D Mc...	Call w/ G Koch re latest cost breakdown for Settlement Agreement	0.2	330.00	GM - Motors Liquidatio...	9/16/2010	66.00
MLC- D Mc...	Call w/ J Redwine re Brattle's latest cost breakdown for Settlement Agmnt	0.2	330.00	GM - Motors Liquidatio...	9/16/2010	66.00
MLC- D Mc...	Call w/ G Koch confirming Saginaw Nodular landfill estimate	0.2	330.00	GM - Motors Liquidatio...	9/16/2010	66.00
MLC- D Mc...	Call w/ J Redwine re Brattle's Saginaw estimate	0.1	330.00	GM - Motors Liquidatio...	9/16/2010	33.00
MLC- D Mc...	Call w/ S Gaito re updating remedial estimate spreadsheets and totals	0.1	330.00	GM - Motors Liquidatio...	9/16/2010	33.00
MLC- D Mc...	Prepare for J Redwine mtg on 9/22	0.5	330.00	GM - Motors Liquidatio...	9/19/2010	165.00
MLC- D Mc...	Call w/ J Redwine re 2011 cash flow forecast info status from Project Mgrs	0.2	330.00	GM - Motors Liquidatio...	9/20/2010	66.00

Invoice Total

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10/29/2010	2731

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ S Gaito, J Redwine re action items for 2011 cash flow forecast meeting	0.7	330.00	GM - Motors Liquidatio...	9/20/2010	231.00
MLC- D Mc...	Review draft 2011/2012 forecast summaries	0.6	330.00	GM - Motors Liquidatio...	9/20/2010	198.00
MLC- D Mc...	Call w/ S Haeger re 2/22 meeting agenda	0.2	330.00	GM - Motors Liquidatio...	9/20/2010	66.00
MLC- D Mc...	Prepare for J Redwine mtg on 9/22	0.6	330.00	GM - Motors Liquidatio...	9/21/2010	198.00
MLC- D Mc...	Non-working travel San Francisco to Detroit (9*1/2=4.5 hrs)	4.5	330.00	GM - Motors Liquidatio...	9/21/2010	1,485.00
MLC- D Mc...	Review & revise cash flow estimates for portfolio w/ S Gaito, J Redwine	2.8	330.00	GM - Motors Liquidatio...	9/22/2010	924.00
MLC- D Mc...	Review & revise cash flow estimates for Massena w/ SGaito, JRedwine, RKapp	1.1	330.00	GM - Motors Liquidatio...	9/22/2010	363.00
MLC- D Mc...	Review & revise cash flow est. for Syracuse w/ SGaito, JRedwine, C Leary	1.1	330.00	GM - Motors Liquidatio...	9/22/2010	363.00
MLC- D Mc...	Review & revise cash flow estimates for Willow Run w/ S Gaito, J Redwine	0.8	330.00	GM - Motors Liquidatio...	9/22/2010	264.00
MLC- D Mc...	Review & revise cash flow estimates for Buick City w/ S Gaito, J Redwine	1.1	330.00	GM - Motors Liquidatio...	9/22/2010	363.00
MLC- D Mc...	Review & revise cash flow estimates for Moraine w/ S Gaito, J Redwine	0.4	330.00	GM - Motors Liquidatio...	9/22/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Pontiac North w/ SGaito, JRedwine, BHare	0.4	330.00	GM - Motors Liquidatio...	9/22/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Livonia GW w/ SGaito, JRedwine, BHare	0.4	330.00	GM - Motors Liquidatio...	9/22/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Trenton w/ SGaito, JRedwine, BHare	0.5	330.00	GM - Motors Liquidatio...	9/22/2010	165.00
MLC- D Mc...	Review & revise cash flow est. for WR Mid-Lux w/ SGaito, JRedwine, BHare	0.2	330.00	GM - Motors Liquidatio...	9/22/2010	66.00
MLC- D Mc...	Review & revise cash flow est. for Wilmington w/ SGaito, JRedwine, BHare	0.8	330.00	GM - Motors Liquidatio...	9/22/2010	264.00
MLC- D Mc...	Revise cash flow portfolio presentation file	1.6	330.00	GM - Motors Liquidatio...	9/23/2010	528.00
MLC- D Mc...	Review & revise cash flow est. for Saginaw Malleable w/ SGaito, J Redwine	0.3	330.00	GM - Motors Liquidatio...	9/23/2010	99.00
MLC- D Mc...	Review & revise cash flow est. for Elyria w/ SGaito, J Redwine	0.2	330.00	GM - Motors Liquidatio...	9/23/2010	66.00
MLC- D Mc...	Review & revise cash flow est. for Kokomo w/ SGaito, J Redwines	0.3	330.00	GM - Motors Liquidatio...	9/23/2010	99.00

Invoice Total

BROWNFIELD PARTNERS, LLC475 - 17th Street, Suite #950
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Bill To:
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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ S Gaito, J Redwine re action items for 2011 cash flow forecast meeting	0.7	330.00	GM - Motors Liquidatio...	9/20/2010	231.00
MLC- D Mc...	Review draft 2011/2012 forecast summaries	0.6	330.00	GM - Motors Liquidatio...	9/20/2010	198.00
MLC- D Mc...	Call w/ S Haeger re 2/22 meeting agenda	0.2	330.00	GM - Motors Liquidatio...	9/20/2010	66.00
MLC- D Mc...	Prepare for J Redwine mtg on 9/22	0.6	330.00	GM - Motors Liquidatio...	9/21/2010	198.00
MLC- D Mc...	Non-working travel San Francisco to Detroit (9*1/2=4.5 hrs)	4.5	330.00	GM - Motors Liquidatio...	9/21/2010	1,485.00
MLC- D Mc...	Review & revise cash flow estimates for portfolio w/ S Gaito, J Redwine	2.8	330.00	GM - Motors Liquidatio...	9/22/2010	924.00
MLC- D Mc...	Review & revise cash flow estimates for Massena w/ SGaito, JRedwine, RKapp	1.1	330.00	GM - Motors Liquidatio...	9/22/2010	363.00
MLC- D Mc...	Review & revise cash flow est. for Syracuse w/ SGaito, JRedwine, C Leary	1.1	330.00	GM - Motors Liquidatio...	9/22/2010	363.00
MLC- D Mc...	Review & revise cash flow estimates for Willow Run w/ S Gaito, J Redwine	0.8	330.00	GM - Motors Liquidatio...	9/22/2010	264.00
MLC- D Mc...	Review & revise cash flow estimates for Buick City w/ S Gaito, J Redwine	1.1	330.00	GM - Motors Liquidatio...	9/22/2010	363.00
MLC- D Mc...	Review & revise cash flow estimates for Moraine w/ S Gaito, J Redwine	0.4	330.00	GM - Motors Liquidatio...	9/22/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Pontiac North w/ SGaito, JRedwine, BHare	0.4	330.00	GM - Motors Liquidatio...	9/22/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Livonia GW w/ SGaito, JRedwine, BHare	0.4	330.00	GM - Motors Liquidatio...	9/22/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Trenton w/ SGaito, JRedwine, BHare	0.5	330.00	GM - Motors Liquidatio...	9/22/2010	165.00
MLC- D Mc...	Review & revise cash flow est. for WR Mid-Lux w/ SGaito, JRedwine, BHare	0.2	330.00	GM - Motors Liquidatio...	9/22/2010	66.00
MLC- D Mc...	Review & revise cash flow est. for Wilmington w/ SGaito, JRedwine, BHare	0.8	330.00	GM - Motors Liquidatio...	9/22/2010	264.00
MLC- D Mc...	Revise cash flow portfolio presentation file	1.6	330.00	GM - Motors Liquidatio...	9/23/2010	528.00
MLC- D Mc...	Review & revise cash flow est. for Saginaw Malleable w/ SGaito, J Redwine	0.3	330.00	GM - Motors Liquidatio...	9/23/2010	99.00
MLC- D Mc...	Review & revise cash flow est. for Elyria w/ SGaito, J Redwine	0.2	330.00	GM - Motors Liquidatio...	9/23/2010	66.00
MLC- D Mc...	Review & revise cash flow est. for Kokomo w/ SGaito, J Redwines	0.3	330.00	GM - Motors Liquidatio...	9/23/2010	99.00

Invoice Total

BROWNFIELD PARTNERS, LLC
 475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

Date	Invoice #
10/29/2010	2731

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review & revise cash flow est. for Muncie w/ SGaito, J Redwine	0.3	330.00	GM - Motors Liquidatio...	9/23/2010	99.00
MLC- D Mc...	Review & revise cash flow est. for Danville w/ SGaito, J Redwine	0.2	330.00	GM - Motors Liquidatio...	9/23/2010	66.00
MLC- D Mc...	Review & revise cash flow est. for Lansing sites w/ SGaito, J Redwine	0.4	330.00	GM - Motors Liquidatio...	9/23/2010	132.00
MLC- D Mc...	Review & revise cash flow est. for Bedford w/ SGaito, J Redwine	0.6	330.00	GM - Motors Liquidatio...	9/23/2010	198.00
MLC- D Mc...	Review & revise cash flow est. for Fairfax w/ SGaito, J Redwines	0.3	330.00	GM - Motors Liquidatio...	9/23/2010	99.00
MLC- D Mc...	Mtg w JSelzer, BRosenthal, JRedwine, S Gaito, SHaeger re cash flow/investing	2.2	330.00	GM - Motors Liquidatio...	9/23/2010	726.00
MLC- D Mc...	Analysis/response to J Selzer comments on cash flow for investments	3.4	330.00	GM - Motors Liquidatio...	9/23/2010	1,122.00
MLC- D Mc...	Review responses to J Selzer w/ S Gaito, J Redwine	0.8	330.00	GM - Motors Liquidatio...	9/23/2010	264.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito re cash flow for investment purposes	1.9	330.00	GM - Motors Liquidatio...	9/24/2010	627.00
MLC- D Mc...	Mtg w/ J Selzer, B Rosenthal, J Redwine, S Gaito re cash flow for investments	0.6	330.00	GM - Motors Liquidatio...	9/24/2010	198.00
MLC- D Mc...	Mtg w/ J Redwine, S Gaito re updates to IDEA database	0.4	330.00	GM - Motors Liquidatio...	9/24/2010	132.00
MLC- D Mc...	Mtg w/ S Gaito, J Redwine re EPA R5 data summary project	0.2	330.00	GM - Motors Liquidatio...	9/24/2010	66.00
MLC- D Mc...	Non-working travel Detroit to SF (8.0 hrs @1/2 rate = 4.0 hrs)	4.0	330.00	GM - Motors Liquidatio...	9/24/2010	1,320.00
MLC- D Mc...	Call w/ EPA (J Cisneros, Hok Cho), J Redwine, S Gaito re summary table	0.8	330.00	GM - Motors Liquidatio...	9/27/2010	264.00
MLC- D Mc...	Review info from NYDEC re claims Tonawanda, IFG	0.2	330.00	GM - Motors Liquidatio...	9/28/2010	66.00
MLC- D Mc...	Call w/ B Hare re Livonia site remedy selection(.2), review file re same (.2)	0.4	330.00	GM - Motors Liquidatio...	9/29/2010	132.00
MLC- D Mc...	Call w/ EPA R2, S Haeger re Massena past costs for Settlement Agreement	0.4	330.00	GM - Motors Liquidatio...	9/29/2010	132.00
MLC- D Mc...	Review final change order from B Hare re Livonia GW	0.2	330.00	GM - Motors Liquidatio...	9/29/2010	66.00

Invoice Total

BROWNFIELD PARTNERS, LLC

475 - 17th Street, Suite #950
 Denver, CO 80202

Invoice

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Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review correspondence from C Meinke, B Hare re Pontiac EDC cash flow	0.2	330.00	GM - Motors Liquidatio...	9/29/2010	66.00
MLC- D Mc...	Review files re Massena past costs for EPA R2 question	0.3	330.00	GM - Motors Liquidatio...	9/29/2010	99.00
MLC- D Mc...	Prepare summary re Massena past costs for EPA R2 for S Gaito, S Haeger	0.1	330.00	GM - Motors Liquidatio...	9/29/2010	33.00
MLC- D Mc...	Prepare response to T Muzzin re remediation cost treatment in Stmnt Agrmt	0.2	330.00	GM - Motors Liquidatio...	9/30/2010	66.00
MLC- D Mc...	Call w/ S Gaito re Massena past cost and forecast	1.1	330.00	GM - Motors Liquidatio...	9/30/2010	363.00
MLC- D Mc...	Review Massena past cost & forecast (.6), draft summary re same (.3)	0.9	330.00	GM - Motors Liquidatio...	9/30/2010	297.00

Invoice Total	\$19,404.00
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